

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Home (Printing, Stationery & Stores Purchase) Department – Sanction of medical reimbursement for an amount of ₹ 73,637/- to Sri R. Loganathan, Assistant Machine Minder, Government Regional Press, Kurnool – Relaxation of Rules – Orders – Issued.

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**HOME (PRINTING) DEPARTMENT**

**G.O.Rt.No. 558**

**Dated 07-05-2014.**

**Read:-**

From the Commissioner of Printing, Stationery & Stores  
Purchase, A.P., Hyderabad, Letter No.1457/Adm.H2/2009,  
dated 21-11-2012.

\* \* \* \*

**ORDER:**

In the reference read above, the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad has reported that Smt. R. Uma, w/o Sri R. Loganathan, Assistant Machine Minder, Government Regional Press, Kurnool has undergone treatment for L.S.C.S in an emergency condition in the Madras Medical Mission Hospital, Chennai during the period from 20-10-2010 to 29-10-2010. The said hospital is not recognised by Government of Andhra Pradesh.

2. The net admissible amount recommended by the Director of Medical Education, Hyderabad who has scrutinized the medical claim and allowed ₹ 73,637/- (Rupees seventy three thousand six hundred and thirty seven only) towards reimbursement of medical expenses incurred by Sri R. Loganathan, Assistant Machine Minder, Government Regional Press, Kurnool for treatment to his wife Smt. R. Uma, in Madras Medical Mission Hospital, Chennai, the treatment was obtained in an un-recognized hospital out side the State.

3. Government, after careful examination, hereby accord sanction for an amount of ₹ 73,637/- (Rupees seventy three thousand six hundred and thirty seven only) to Sri R. Loganathan, Assistant Machine Minder, Government Regional Press, Kurnool towards reimbursement of medical expenses incurred for his wife Smt. R. Uma, for treatment in Madras Medical Mission Hospital, Chennai in relaxation of Rules.

4. The expenditure sanctioned at para (3) shall be debited to the relevant Head of Account.

5. The original bills received vide the reference 1<sup>st</sup> cited are returned herewith. The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad is requested to take necessary action accordingly.

6. This order issues with the concurrence of Finance (Exp.M.& H- I) Department, vide their U.O.No.21330/696/A2/EM&H.I/13, dated 6-8-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.P. DAS,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)**

To

The Commissioner of Printing, Stationery &  
Stores Purchase, A.P., Hyderabad (with medical bills)

The Individual **through** the Commissioner of Printing, Stationery &  
Stores Purchase, A.P., Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay & Account Officer, Hyderabad.

The Finance (Exp.M & H-I) Department. (for information)  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**